



AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 5	
2. Contract (Proc. Inst. Ident) No. DAAE20-02-C-0050		3. Effective Date 2002JAN31		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SHERI GROSS (309)782-4857 ROCK ISLAND IL 61299-7630		Code W52H09		6. Administered By (If Other Than Item 5) DCMA CLEVELAND ADMIRAL KIDD BLDG 555 EAST 88TH STREET BRATENAH OH 44108-1068		Code S3603A	
e-mail address: GROSSS@RIA.ARMY.MIL		SCD C PAS NONE		ADP PT HQ0337			
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) KAEPER MACHINE INC 8698 TWINBROOK ROAD MENTOR OH 44060				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
TYPE BUSINESS: Other Small Business Performing in U.S.				9. Discount For Prompt Payment			
				10. Submit Invoices (4 Copies Unless Otherwise Specified) 			Item 12
Code 1HFX2		Facility Code		To The Address Shown In:			
11. Ship To/Mark For SEE SCHEDULE		Code		12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266		Code HQ0337	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()				14. Accounting And Appropriation Data ACRN: AA 97 X4930AC9G 6D 26KB S11116 W52H09			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity		15D. Unit	
				15E. Unit Price		15F. Amount	
				KIND OF CONTRACT: Supply Contracts and Priced Orders			
15G. Total Amount Of Contract 						\$58,500.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance					
X	G	Contract Administration Data	5		L	Instrs., Conds., and Notices to Offerors	
	H	Special Contract Requirements			M	Evaluation Factors for Award	
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2002R0024 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL (309)782-0243			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)		2002JAN31	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0050 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: KAEPER MACHINE INC		

SECTION A - SUPPLEMENTAL INFORMATION

THIS PURCHASE ORDER IS AWARDED FOR 300 EACH BUFFER ASSEMBLY ON CLINS 0001AA AND 0001AB WITH FIRST ARTICLE TESTING REQUIRED, FOB IS DESTINATION.

THIS AWARD IS PROCESSED UNDER THE MEMORANDUM OF UNDERSTANDING BETWEEN THE SBA AND THE DEPARTMENT OF DEFENSE WHICH ALLOWS FOR DIRECT CONTRACTING WITH KAEPER MACHINE INCORPORATED.

PHOSPHATE COATING PROCEDURES ARE REQUIRED AND MUST BE SUBMITTED TO THE PROCURING ACTIVITY WITHIN 60 DAYS AFTER CONTRACT AWARD.

EARLIER DELIVERIES ARE ACCEPTABLE.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0050 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: KAEPER MACHINE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> 0001AA <u>DATA ITEM</u> NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 25-JUL-2002 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630	1	EA	\$ ** NSP **	\$ ** NSP **
0001AB	<u>PRODUCTION QUANTITY</u> NSN: 1005-01-257-9253 NOUN: BUFFER ASSEMBLY,REC FSCM: 19200 PART NR: 11826211 SECURITY CLASS: Unclassified PRON: M121S106M1 PRON AMD: 02 ACRN: AA AMS CD: 060011HCBG4 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091295A159 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 180 29-OCT-2002 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY	300	EA	\$ 195.00000	\$ 58,500.00

Name of Offeror or Contractor: KAEPER MACHINE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W52H091295A160 W62G2T J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 120 29-NOV-2002				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	Supplies or Services and Prices/Costs				
	DATA ITEM		EA	\$ ** NSP **	\$ ** NSP **
	NOUN: DD FORM 1423 SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. A DD 250 IS NOT REQUIRED. (End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				

Name of Offeror or Contractor: KAEFER MACHINE INC

SECTION G - CONTRACT ADMINISTRATION DATA

								JOB		
LINE	PRON/	OBLG						ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AB	M121S106M1	AA	2	97	X4930AC9G	6D	26KB S11116		W52H09	\$ 58,500.00
060011HCBG4										
									TOTAL	\$ 58,500.00
SERVICE									ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		97	X4930AC9G	6D	26KB S11116		W52H09	\$ 58,500.00	
									TOTAL	\$ 58,500.00